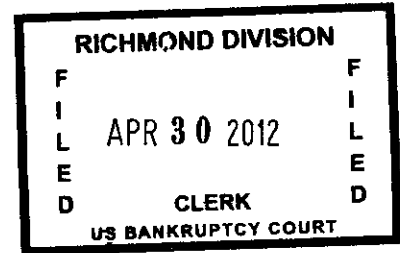


**IN THE UNITED STATE BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**



In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC., <u>et al.</u> ,	:	Case No. 08-35653-KRH
	:	
Debtors,	:	(Jointly Administered)
	:	
	:	

**RESPONSE TO LIQUIDATING TRUST'S THIRTY-FIRST OMNIBUS
OBJECTION TO CLAIMS (DISALLOWANCE OF CERTAIN INVALID
CLAIMS)**

Now comes an Unsecured Creditor, Patriot Disposal Co., Inc. (hereinafter "Patriot"), and hereby responds to the Liquidating Trust's Omnibus Objection to Claims as follows:

1. The Claimant provided waste transportation and disposal services to Circuit City #3770, located in Taunton, MA; Circuit City #3601 in North Attleboro, MA; and Circuit City #4114 in Cranston, RI through a contract with Computerized Waste (hereinafter "Computerized") located in Louisville, KY. The amount due for services provided prior to Circuit City's bankruptcy filing is as follows: \$568.12 for services provided to Circuit City #3770, \$692.85 for services provided to Circuit City #3601, and \$689.11 for services provided to Circuit City #4114 for a total due of \$1,810.08.
2. Computerized acted as a broker for Circuit City relative to Circuit City's waste disposal needs, contracting with Circuit City to provide waste removal services and then subcontracting those services to local waste haulers.

3. Pursuant to the terms of agreement between Patriot and Computerized, Computerized will only pay Patriot for services rendered to Circuit City after Circuit City has paid Computerized for said services. Moreover, pursuant to a contract allegedly executed between Computerized and Circuit City, in the event Circuit City fails to remit payment to Computerized, Circuit City is ultimately liable to the waste haulers for the services provided. See correspondence dated January 8, 2009 from Computerized to Patriot attached as Exhibit A.

4. Patriot has not been paid for the services for which it filed a proof of claim by either Computerized or Circuit City. See proof of claim and supporting documents attached as Exhibit B.

5. Upon information and belief, Computerized has not filed a proof of claim for monies owed for waste hauling services by various vendors but rather has instructed all waste vendors to file a proof of claim with the bankruptcy court. See Exhibit A. Furthermore, upon information and belief, Computerized has not been paid for the services provided to Circuit City by Patriot.

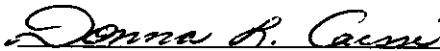
6. In the alternative, Patriot has claims against Circuit City sounding in both quantum meruit and unjust enrichment. Circuit City was aware that Patriot was providing services, was aware that Patriot expected to be paid for those services, and benefited from said services. Circuit City should therefore not be permitted to retain the benefits of the services it received from Patriot without paying for them.

7. A statement executed by Antonietta Iorio, a Patriot employee with knowledge of the relevant facts that support the Response, being the Collection Manager charged with

collecting this past due account from Computerized and who has knowledge of the lack of payments for the same, is attached as Exhibit C.

Wherefore, Patriot respectfully requests that the Liquidating Trust's Objection to its claim be denied and that Patriot be entitled to receive its pro rata share of any funds available to pay unsecured creditors.

Creditor Patriot Disposal Co., Inc.,


DONNA L. CAISSE, Collections Manager
Patriot Disposal Co., Inc.
2208 Plainfield Pike
Johnston, RI 02919
Tel. 401-943-0037
Fax. 401-647-5041
email: donnac@patriotcompanies.com

CERTIFICATION

I hereby certify that on the 24th day of April, 2012, I mailed a true copy of the within "Response to Liquidating Trust's Thirty-First Omnibus Objection to Claims (Dissallowance of Certain Invalid Claims)" to:

Clerk of the Bankruptcy Court
United States Bankruptcy Court
701 East Broad Street -- Room 4000
Richmond, VA 23219

Jeffrey N. Pomerantz, Esq.
Andrew W. Caine, Esq.
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Boulevard
Los Angeles, CA 90067-0760

Lynn L. Tavenner, Esq.
Paula S. Beran, Esq.
Tavenner & Beran, PLC
20 North Eighth Street, 2nd Floor
Richmond, VA 23219



EXHIBIT A



**Recycling
Logistics
Computerized Waste Systems
Waste Equipment Sales & Service**

January 8, 2009

Patriot Disposal Co Inc
2208 Plainfield Pike
Johnston RI 2919

7538

Dear Circuit City Waste Hauler:

Please read the following press release from Circuit City Stores from November 10, 2008:

Circuit City Stores, Inc. (NYSE: CC) announced that it has filed a voluntary petition for reorganization relief under Chapter 11 of the United States Bankruptcy Code in the United States Bankruptcy Court for the Eastern District of Virginia ("Bankruptcy Court") in Richmond, Va. The company plans to continue operating the business without interruption as management focuses on developing and executing a comprehensive corporate restructuring plan. Circuit City's Canadian operations also will be seeking protection under the Companies' Creditors Arrangement Act in Canada ("CCAA").

The Debtor Case number is 08-35653. You can find more information regarding the bankruptcy at this website: www.kccllc.net/circuitcity.

This letter is to advise you that Computerized Waste Systems (CWS) a division of Industrial Services of America, Inc., acts as the agent for Circuit City Stores in our dealings with all waste and recycling vendors, as such; CWS has always paid Circuit City vendors when we receive money from Circuit City. CWS's contract with Circuit City stipulates that they are ultimately liable to the waste haulers if they do not pay the invoices submitted to them from CWS. If you performed work for Circuit City between October 1, 2008 and November 9, 2008 and have not been paid, those charges will be considered part of the bankruptcy case. You will have to file a proof of claim directly with the Bankruptcy Court.

Enclosed is a copy of the proof of claim form from the Bankruptcy Court. You should file this proof of claim form direct to the address listed. Please note that the due date for all claims related to this filing are due **JANUARY 30, 2009 at 5:00 p.m.**

If you have any questions, you should direct them to the appropriate parties found on the bankruptcy website: www.kccllc.net/circuitcity.

Sincerely,

A handwritten signature in black ink, appearing to read "Charlie Hulsman".

Charlie Hulsman
Director

CIRCUIT CITY STORES, #3601, 1360 S WASHINGTON ST, NORTH ATTLEBORO, MA,
2760

EXHIBIT B

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA

PROOF OF CLAIM

Debtor against which claim is asserted: (Check only one box below:)

- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Case No. 08-35653) | <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Case No. 08-35659) | <input type="checkbox"/> Abbott Advertising, Inc. (Case No. 08-35665) |
| <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Case No. 08-35654) | <input type="checkbox"/> Circuit City Stores PR, LLC (Case No. 08-35660) | <input type="checkbox"/> Mayland MN, LLC (Case No. 08-35666) |
| <input type="checkbox"/> InterTAN, Inc. (Case No. 08-35655) | <input type="checkbox"/> Circuit City Properties, LLC (Case No. 08-35661) | <input type="checkbox"/> Patapsco Designs, Inc. (Case No. 08-35667) |
| <input type="checkbox"/> Ventoux International, Inc. (Case No. 08-35656) | <input type="checkbox"/> Orbyx Electronics, LLC (Case No. 08-35662) | <input type="checkbox"/> Sky Venture Corporation (Case No. 08-35668) |
| <input type="checkbox"/> Circuit City Purchasing Company, LLC (Case No. 08-35657) | <input type="checkbox"/> Kinzer Technology, LLC (Case No. 08-35663) | <input type="checkbox"/> XSstuff, LLC (Case No. 08-35669) |
| <input type="checkbox"/> CC Aviation, LLC (Case No. 08-35658) | <input type="checkbox"/> Courchevel, LLC (Case No. 08-35664) | <input type="checkbox"/> PRAHS, INC. (Case No. 08-35670) |

NOTE: This form should not be used to make a claim for administrative expenses arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (the person or other entity to whom the debtor owes money or property):

☐ Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

Patriot Disposal Co, Inc.
2208 Plainfield Pike
Johnston, RI 02919

Court Claim Number: _____
(If known)

Filed on: _____

Name and address where payment should be sent (if different from above):

Telephone number: _____

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed:

\$ 1810.08

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: Services performed
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 2082

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property: \$ _____ Annual Interest Rate _____%

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtors business, whichever is earlier — 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan — 11 U.S.C. § 507(a)(5).

☐ Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units — 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().

Amount entitled to priority:

\$ _____

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

Date:

1/26/09

Signature: the person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

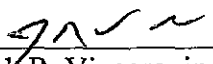
Dorm B. Cause

FOR COURT USE ONLY

State of Rhode Island
County of Providence

Know all men by these presents, that I, Joseph R. Vinagro, President of Patriot Disposal Company, Inc. (hereinafter "Patriot"), a domestic corporation with a principal place of business at 2208 Plainfield Pike, Johnston, RI, do hereby make, constitute, and appoint Donna L. Caisse, Esq., In-House Counsel of Patriot my true and lawful attorney-in-fact for me and in my name, place, and stead:

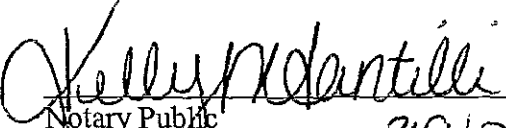
To perform any and all acts necessary relating to proof of claims filings in bankruptcy, receivership and other insolvency proceedings where Patriot is a named Creditor of the Debtor, including but not limited to verification of outstanding debts.



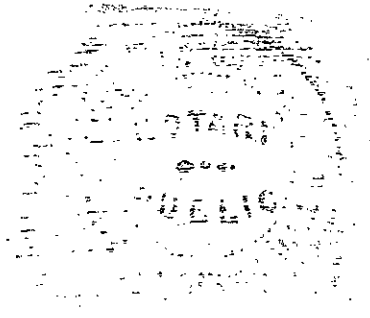
Joseph R. Vinagro, in his
capacity as President,
Patriot Disposal Company, Inc.

On 10/7/08, personally appeared before me, the undersigned officer, Joseph R. Vinagro, known to me and satisfactorily proven to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.



Notary Public
My commission expires on 3/9/2009



PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE
JOHNSTON, RI 02919
401-647-7499

INVOICE: 322689
DATE: 10/31/08
ACCOUNT: 22082
TERMS: DUE ON RECEIPT

COMMERCIAL, RESIDENTIAL, & INDUSTRIAL SERVICE
1 - 40 YARD CONTAINERS AVAILABLE
WE HAVE COMPETITIVE RATES! CALL US.

Bill To: COMPUTERIZED WASTE
CIRCUIT CITY # 3770
PO BOX 32428

LOUISVILLE, KY 40232

Site: CIRCUIT CITY #3770

70 TAUNTON DEPOT DR.
*** COMPACTOR ***
TAUNTON, MA

DATE PAID _____ CHECK NO. _____ AMOUNT _____

FOR PROPER CREDIT PLEASE RETURN TOP PORTION WITH YOUR PAYMENT.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
		<u>Previous Balance</u>			617.32
		<u>PAYMENTS RECEIVED</u>			
10/24/08	VISA	CREDIT CARD PAYMENT	1.00	-617.32	-617.32
		<u>CHARGES THIS INVOICE</u>			
10/20/08	184298	COMPACTOR EMPTY	1.00	130.00	130.00
10/20/08	184298	TONNAGE/DUMP CHARGE	5.16	82.00	423.12
10/20/08	184298	FUEL SURCHARGES	1.00	15.00	15.00
10/20/08	2409975	PURCHASE ORDER #	1.00		
				Current Charges:	568.12
				Invoice Total:	568.12

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	568.12	0.00	0.00	0.00	0.00	\$568.12

Account # 22082

Please pay from this statement. This includes your remittance portion.
Questions? Please call us at 401-647-3176

PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE JOHNSTON, RI 02919

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
22082**SERVICE AT:**
CIRCUIT CITY #3770
70 TAUNTON DEPOT DR.
TAUNTON MA
502-366-1415**BILL TO:**
COMPUTERIZED WASTE
PO BOX 32428
LOUISVILLE KY 40232
502-366-1415**Monday, January 26, 2009****5:22:09PM****Customer Balance: \$ 576.64**

Page 1 of 5

Statement #	Statement Date	Statement Description	Statement Amount	Balance Due
	ticket/check number	Trans. date transaction description	qty transaction amount	
ACCOUNT TRANSACTIONS SINCE LAST STATEMENT				
	VISA	01/23/09 CREDIT CARD PAYMENT	1.00 -\$465.62	
				\$0
330883	12/31/08	12/31/2008	\$465.62	\$474.14
		12/31/08 FINANCE CHARGE	1.00 \$ 8.52	
	186628	12/01/08 COMPACTOR EMPTY	1.00 \$ 130.00	
	186628	12/01/08 TONNAGE/DUMP CHARGE	3.91 \$ 320.62	
	186628	12/01/08 FUEL SURCHARGES	1.00 \$ 15.00	
	2415408	12/01/08 PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$474.14	
322689	10/31/08	10/31/2008	\$568.12	\$29.52
	184298	10/20/08 COMPACTOR EMPTY	1.00 \$ 130.00	
	184298	10/20/08 TONNAGE/DUMP CHARGE	5.16 \$ 423.12	
	184298	10/20/08 FUEL SURCHARGES	1.00 \$ 15.00	
	2409975	10/20/08 PURCHASE ORDER #	1.00 \$ 0.00	
	VISA	10/24/08 CREDIT CARD PAYMENT	1.00 -\$617.32	
		STATEMENT TOTAL:	\$568.12	
312209	08/31/08	08/31/2008	\$617.32	\$0.00
	VISA	08/29/08 CREDIT CARD PAYMENT	1.00 -\$559.92	
	180830	08/28/08 COMPACTOR EMPTY	1.00 \$ 130.00	
	180830	08/28/08 TONNAGE/DUMP CHARGE	5.76 \$ 472.32	
	180830	08/28/08 FUEL SURCHARGES	1.00 \$ 15.00	
	2402187	08/28/08 PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$617.32	
308315	07/31/08	07/31/2008	\$559.92	\$0.00
	VISA	06/25/08 CREDIT CARD PAYMENT	1.00 -\$687.02	
	177737	07/08/08 COMPACTOR EMPTY	1.00 \$ 130.00	
	177737	07/08/08 TONNAGE/DUMP CHARGE	5.06 \$ 414.92	
	177737	07/08/08 FUEL SURCHARGES	1.00 \$ 15.00	
	2394918	07/08/08 PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$559.92	
198433	05/31/08	05/31/2008	\$687.02	\$0.00
	VISA	03/28/08 CREDIT CARD PAYMENT	1.00 -\$657.50	
	173899	05/10/08 COMPACTOR EMPTY	1.00 \$ 130.00	
	173899	05/10/08 TONNAGE/DUMP CHARGE	6.61 \$ 542.02	
	173899	05/10/08 FUEL SURCHARGES	1.00 \$ 15.00	
	2387047	05/10/08 PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$687.02	
187018	02/29/08	02/29/2008	\$657.50	\$0.00
	VISA	01/24/08 CREDIT CARD PAYMENT	1.00 -\$576.32	
	VISA	01/24/08 CREDIT CARD PAYMENT	1.00 -\$618.96	
	168657	02/23/08 COMPACTOR EMPTY	1.00 \$ 130.00	
	168657	02/23/08 TONNAGE/DUMP CHARGE	6.25 \$ 512.50	
	168657	02/23/08 FUEL SURCHARGES	1.00 \$ 15.00	
	2376568	02/23/08 PURCHASE ORDER #	1.00 \$ 0.00	

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
22082**SERVICE AT:**
CIRCUIT CITY #3770
70 TAUNTON DEPOT DR.
TAUNTON MA
502-366-1415**BILL TO:**
COMPUTERIZED WASTE
PO BOX 32428
LOUISVILLE KY 40232
502-366-1415**Monday, January 26, 2009****5:22:09PM****Customer Balance: \$ 576.64**

Page 2 of 5

Statement #	Statement Date	Statement Description	Statement Amount	Balance Due
	ticket/check number	Trans. date transaction description	qty transaction amount	
STATEMENT TOTAL:			\$657.50	
276648	12/31/07	12/31/2007	\$618.96	\$0.00
	165669	12/31/07 COMPACTOR EMPTY	1.00 \$ 130.00	
	165669	12/31/07 TONNAGE/DUMP CHARGE	5.78 \$ 473.96	
	165669	12/31/07 FUEL SURCHARGES	1.00 \$ 15.00	
	2368068	12/31/07 PURCHASE ORDER #	1.00 \$ 0.00	
	VISA	12/10/07 CREDIT CARD PAYMENT	1.00 -\$577.96	
STATEMENT TOTAL:			\$618.96	
275595	12/03/07	11/30/2007	\$576.32	\$0.00
	163694	11/21/07 COMPACTOR EMPTY	1.00 \$ 130.00	
	163694	11/21/07 TONNAGE/DUMP CHARGE	5.26 \$ 431.32	
	163694	11/21/07 FUEL SURCHARGES	1.00 \$ 15.00	
	2362381	11/21/07 PURCHASE ORDER #	1.00 \$ 0.00	
STATEMENT TOTAL:			\$576.32	
271974	10/31/07	10/31/2007	\$577.96	\$0.00
	VISA	10/22/07 CREDIT CARD PAYMENT	1.00 -\$574.68	
	161252	10/15/07 COMPACTOR EMPTY	1.00 \$ 130.00	
	161252	10/15/07 TONNAGE/DUMP CHARGE	5.28 \$ 432.96	
	161252	10/15/07 FUEL SURCHARGES	1.00 \$ 15.00	
	2357043	10/15/07 PURCHASE ORDER #	1.00 \$ 0.00	
STATEMENT TOTAL:			\$577.96	
164716	09/04/07	08/31/2007	\$574.68	\$0.00
	VISA	08/30/07 CREDIT CARD PAYMENT	1.00 -\$632.90	
	157753	08/25/07 COMPACTOR EMPTY	1.00 \$ 130.00	
	157753	08/25/07 TONNAGE/DUMP CHARGE	5.24 \$ 429.68	
	157753	08/25/07 FUEL SURCHARGES	1.00 \$ 15.00	
	2349663	08/25/07 PURCHASE ORDER #	1.00 \$ 0.00	
STATEMENT TOTAL:			\$574.68	
161122	07/31/07	07/31/2007	\$632.90	\$0.00
	154310	07/03/07 COMPACTOR EMPTY	1.00 \$ 130.00	
	154310	07/03/07 TONNAGE/DUMP CHARGE	5.95 \$ 487.90	
	154310	07/03/07 FUEL SURCHARGES	1.00 \$ 15.00	
	2342913	07/03/07 PURCHASE ORDER #	1.00 \$ 0.00	
	TO # 19064	06/10/07 DEBIT ADJUSTMENT	1.00 \$ 134.45	
	260360	06/11/07 PAYMENT THANK YOU	1.00 -\$1,110.82	
STATEMENT TOTAL:			\$767.35	
54162	06/01/07	05/31/2007	\$0.00	\$0.00
	259932	05/07/07 PAYMENT THANK YOU	1.00 -\$719.00	
	260169	05/29/07 PAYMENT THANK YOU	1.00 -\$22.89	
STATEMENT TOTAL:			\$0	
50951	05/01/07	04/30/2007	\$1,110.82	\$0.00
	TO # 22201	04/02/07 DEBIT ADJUSTMENT	1.00 \$ 235.00	
	TO F/C	04/02/07 DEBIT ADJUSTMENT	1.00 \$ 32.72	
		04/02/07 DEBIT ADJUSTMENT	1.00 \$ 0.98	
	FR 90 DAYS	04/03/07 CREDIT ADJUSTMENT	1.00 -\$32.72	

INV. REF: 250951

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
22082**SERVICE AT:**
CIRCUIT CITY #3770
70 TAUNTON DEPOT DR.
TAUNTON MA
502-366-1415**BILL TO:**
COMPUTERIZED WASTE
PO BOX 32428
LOUISVILLE KY 40232
502-366-1415

Monday, January 26, 2009

5:22:09PM

Customer Balance: \$ 576.64

Page 3 of 5

Statement #	Statement Date ticket/check number	Statement Description Trans. date transaction description	qty	Statement Amount transaction amount	Balance Due
	148175	04/10/07 COMPACTOR EMPTY	1.00	\$ 130.00	
	148175	04/10/07 TONNAGE/DUMP CHARGE	4.79	\$ 392.78	
	148175	04/10/07 FUEL SURCHARGES	1.00	\$ 15.00	
	149714	04/30/07 COMPACTOR EMPTY	1.00	\$ 130.00	
	149714	04/30/07 TONNAGE/DUMP CHARGE	5.22	\$ 428.04	
	149714	04/30/07 FUEL SURCHARGES	1.00	\$ 15.00	
	2334353	04/30/07 PURCHASE ORDER #	1.00	\$ 0.00	
		04/30/07 FINANCE CHARGE	1.00	\$ 8.98	
		STATEMENT TOTAL:		\$1388.50	
247806	04/02/07	03/31/2007		\$0.00	\$0.00
	259416	03/12/07 PAYMENT THANK YOU	1.00	-\$666.52	INV. REF: 239141
		STATEMENT TOTAL:		\$0	
244701	02/28/07	02/28/2007		\$598.46	\$0.00
	145957	02/28/07 40E P/RET OPENTOP	1.00	\$ 130.00	
	145957	02/28/07 TONNAGE/DUMP CHARGE	5.53	\$ 453.46	
	145957	02/28/07 FUEL SURCHARGES	1.00	\$ 15.00	
	2326435	02/28/07 PURCHASE ORDER #	1.00	\$ 0.00	
		STATEMENT TOTAL:		\$598.46	
239141	01/31/07	01/31/2007		\$666.52	\$0.00
	258736	01/08/07 PAYMENT THANK YOU	1.00	-\$1,178.64	INV. REF: 232045
	143399	01/09/07 COMPACTOR EMPTY	1.00	\$ 130.00	
	143399	01/09/07 TONNAGE/DUMP CHARGE	6.36	\$ 521.52	
	143399	01/09/07 FUEL SURCHARGES	1.00	\$ 15.00	
	2320072	01/09/07 PURCHASE ORDER #	1.00	\$ 0.00	
		STATEMENT TOTAL:		\$666.52	
238059	12/31/06	12/31/2006		\$0.00	\$0.00
	258243	12/07/06 PAYMENT THANK YOU	1.00	-\$514.82	INV. REF: 227333
		STATEMENT TOTAL:		\$0	
232045	12/01/06	11/30/2006		\$1,178.64	\$0.00
		11/30/06 FINANCE CHARGE	1.00	\$ 3.69	
	140887	11/24/06 TONNAGE/DUMP CHARGE	5.31	\$ 435.42	
	140887	11/24/06 FUEL SURCHARGES	1.00	\$ 15.00	
	2314236	11/24/06 PURCHASE ORDER #	1.00	\$ 0.00	
	140887	11/24/06 COMPACTOR EMPTY	1.00	\$ 130.00	
	139633	11/07/06 COMPACTOR EMPTY	1.00	\$ 130.00	
	139633	11/07/06 TONNAGE/DUMP CHARGE	5.71	\$ 468.22	
	2311750	11/07/06 PURCHASE ORDER #	1.00	\$ 0.00	
		STATEMENT TOTAL:		\$1182.33	
228449	11/01/06	10/31/2006		\$0.00	\$0.00
	257910	10/23/06 PAYMENT THANK YOU	1.00	-\$633.72	INV. REF: 221308
	257589	10/02/06 PAYMENT THANK YOU	1.00	-\$84.94	
		STATEMENT TOTAL:		\$0	
227333	09/30/06	09/30/2006		\$514.82	\$0.00
	135961	09/16/06 COMPACTOR EMPTY	1.00	\$ 130.00	
	135961	09/16/06 TONNAGE/DUMP CHARGE	4.51	\$ 369.82	

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
22082**SERVICE AT:**
CIRCUIT CITY #3770
70 TAUNTON DEPOT DR.
TAUNTON MA
502-366-1415**BILL TO:**
COMPUTERIZED WASTE
PO BOX 32428
LOUISVILLE KY 40232
502-366-1415**Monday, January 26, 2009****5:22:09PM****Customer Balance: \$ 576.64****Page 4 of 5**

Statement #	Statement Date	Statement Description	Statement Amount	Balance Due
ticket/check number	Trans. date	transaction description	qty transaction amount	
135961	09/16/06	FUEL SURCHARGES	1.00 \$ 15.00	
2303414	09/16/06	PURCHASE ORDER #	1.00 \$ 0.00	
257390	09/21/06	PAYMENT THANK YOU	1.00 -\$719.00	INV. REF: 214041
		STATEMENT TOTAL:	\$514.82	
221308	08/31/06	08/31/2006	\$633.72	\$0.00
133655	08/12/06	COMPACTOR EMPTY	1.00 \$ 130.00	
133655	08/12/06	TONNAGE/DUMP CHARGE	5.96 \$ 488.72	
133655	08/12/06	FUEL SURCHARGES	1.00 \$ 15.00	
2298274	08/12/06	PURCHASE ORDER #	1.00 \$ 0.00	
	08/31/06	FINANCE CHARGE	1.00 \$ 8.03	
257015	08/07/06	PAYMENT THANK YOU	1.00 -\$700.00	INV. REF: 207095
		STATEMENT TOTAL:	\$641.75	
217675	07/31/06	07/31/2006	\$0.00	\$0.00
	07/31/06	FINANCE CHARGE	1.00 \$ 10.00	
		STATEMENT TOTAL:	\$10.00	
214041	06/30/06	06/30/2006	\$568.94	\$0.00
129830	06/22/06	COMPACTOR EMPTY	1.00 \$ 130.00	
129830	06/22/06	TONNAGE/DUMP CHARGE	5.17 \$ 423.94	
129830	06/22/06	FUEL SURCHARGES	1.00 \$ 15.00	
	06/30/06	FINANCE CHARGE	1.00 \$ 10.00	
		STATEMENT TOTAL:	\$578.94	
210506	05/31/06	05/31/2006	\$0.00	\$0.00
	05/31/06	FINANCE CHARGE	1.00 \$ 1.00	
		STATEMENT TOTAL:	\$1.00	
207095	05/01/06	04/30/2006	\$601.05	\$0.00
255904	04/24/06	PAYMENT THANK YOU	1.00 -\$784.00	INV. REF: 206060
125499	04/25/06	COMPACTOR EMPTY	1.00 \$ 150.00	
125499	04/25/06	TONNAGE/DUMP CHARGE	5.13 \$ 436.05	
125499	04/25/06	FUEL SURCHARGES	1.00 \$ 15.00	
2283618	04/25/06	PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$601.05	
206060	03/31/06	03/31/2006	\$849.25	\$0.00
123530	03/28/06	COMPACTOR EMPTY	1.00 \$ 150.00	
123530	03/28/06	TONNAGE/DUMP CHARGE	8.05 \$ 684.25	
123530	03/28/06	FUEL SURCHARGES	1.00 \$ 15.00	
2279843	03/28/06	PURCHASE ORDER #	1.00 \$ 0.00	
255536	03/20/06	PAYMENT THANK YOU	1.00 -\$1,196.90	INV. REF: 200449
		STATEMENT TOTAL:	\$849.25	
200449	03/01/06	02/28/2006	\$1,196.90	\$0.00
255239	02/27/06	PAYMENT THANK YOU	1.00 -\$165.00	INV. REF: 197146
120730	02/09/06	30 YD DELIVERY	1.00 \$ 150.00	
120730	02/09/06	FUEL SURCHARGES	1.00 \$ 15.00	
2273755	02/09/06	PURCHASE ORDER #	1.00 \$ 0.00	
120357	01/31/06	TONNAGE/DUMP CHARGE	8.56 \$ 727.60	
120732	02/11/06	30 YD REMOVAL	1.00 \$ 0.00	

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
22082**SERVICE AT:**
CIRCUIT CITY #3770
70 TAUNTON DEPOT DR.
TAUNTON MA
502-366-1415**BILL TO:**
COMPUTERIZED WASTE
PO BOX 32428
LOUISVILLE KY 40232
502-366-1415**Monday, January 26, 2009****5:22:09PM****Customer Balance: \$ 576.64**

Page 5 of 5

Statement #	Statement Date	Statement Description	Statement Amount	Balance Due
ticket/check number	Trans. date	transaction description	transaction amount	
120732	02/11/06	TONNAGE/DUMP CHARGE 3.58	\$ 304.30	
		STATEMENT TOTAL:	\$1196.90	
197146	01/31/06	01/31/2006	\$165.00	\$0.00
2272680	01/31/06	PURCHASE ORDER # 1.00	\$ 0.00	
120357	01/31/06	COMPACTOR EMPTY 1.00	\$ 150.00	
120357	01/31/06	FUEL SURCHARGES 1.00	\$ 15.00	
254587	01/04/06	PAYMENT THANK YOU 1.00	-\$710.15	INV. REF: 190186
TO # 22908	01/03/06	DEBIT ADJUSTMENT 1.00	\$ 666.65	
		STATEMENT TOTAL:	\$831.65	
193739	12/31/05	12/31/05	\$0.00	\$0.00
254293	12/19/05	PAYMENT THANK YOU 1.00	-\$794.85	
254293	12/19/05	PAYMENT THANK YOU 1.00	-\$681.65	
		STATEMENT TOTAL:	\$0	
190186	12/01/05	11/30/2005	\$725.15	\$0.00
116176	11/26/05	COMPACTOR EMPTY 1.00	\$ 150.00	
116176	11/26/05	TONNAGE/DUMP CHARGE 6.59	\$ 560.15	
116176	11/26/05	FUEL CHARGE 1.00	\$ 15.00	
2262705	11/26/05	PURCHASE ORDER # 1.00	\$ 0.00	
		STATEMENT TOTAL:	\$725.15	
186627	10/31/05	ROLLOFF 10/31/2005	\$794.85	\$0.00
253025	10/04/05	PAYMENT THANK YOU 1.00	-\$805.35	INV. REF: 179384
113290	10/24/05	COMPACTOR EMPTY 1.00	\$ 150.00	
113290	10/24/05	TONNAGE/DUMP CHARGE 7.41	\$ 629.85	
113290	10/24/05	FUEL CHARGE 1.00	\$ 15.00	
		STATEMENT TOTAL:	\$794.85	
179384	08/31/05	08/31/2005	\$805.35	\$0.00
250729	07/12/05	PAYMENT THANK YOU 1.00	-\$779.00	INV. REF: 169349
2185077	08/04/05	PURCHASE ORDER # 1.00	\$ 0.00	
106630	08/04/05	COMPACTOR EMPTY 1.00	\$ 150.00	
106630	08/04/05	TONNAGE/DUMP CHARGE 7.71	\$ 655.35	
		STATEMENT TOTAL:	\$805.35	
169349	05/31/05	05/31/05	\$779.00	\$0.00
2107882	05/12/05	PURCHASE ORDER # 1.00	\$ 0.00	
99998	05/12/05	COMPACTOR EMPTY 1.00	\$ 150.00	
99998	05/12/05	TONNAGE/DUMP CHARGE 7.40	\$ 629.00	
		STATEMENT TOTAL:	\$779.00	

Sum of Transactions Printed:**576.64**

PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE
JOHNSTON, RI 02919
401-647-7499

INVOICE: 322700
DATE: 10/31/08
ACCOUNT: 22908
TERMS: DUE ON RECEIPT

COMMERCIAL, RESIDENTIAL, & INDUSTRIAL SERVICE
1 - 40 YARD CONTAINERS AVAILABLE
WE HAVE COMPETITIVE RATES! CALL US.

Bill To: COMPUTERIZED WASTE
CIRCUIT CITY # 3601
P.O. BOX #32428

LOUISVILLE, KY 40232

Site: CIRCUIT CITY # 3601

1360 SO. WASHINGTON ST
** COMPACTOR **
N. ATTLEBORO, MA

DATE PAID _____ CHECK NO. _____ AMOUNT _____

FOR PROPER CREDIT PLEASE RETURN TOP PORTION WITH YOUR PAYMENT.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
		<u>Previous Balance</u>			654.60
		<u>PAYMENTS RECEIVED</u>			
10/24/08	VISA	CREDIT CARD PAYMENT	1.00	-654.60	-654.60
		<u>CHARGES THIS INVOICE</u>			
10/14/08	183832	COMPACTOR EMPTY	1.00	150.00	150.00
10/14/08	183832	TONNAGE/DUMP CHARGE	6.21	85.00	527.85
10/14/08	183832	FUEL SURCHARGES	1.00	15.00	15.00
10/14/08	6409018	PURCHASE ORDER #	1.00		
				Current Charges:	692.85
				Invoice Total:	692.85

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	692.85	0.00	0.00	0.00	0.00	\$692.85

Account # 22908

Please pay from this statement. This includes your remittance portion.
Questions? Please call us at 401-647-3176

PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE JOHNSTON, RI 02919

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
22908**SERVICE AT:**
CIRCUIT CITY # 3601
1360 SO. WASHINGTON ST
N. ATTLEBORO MA
502-366-1415**BILL TO:**
COMPUTERIZED WASTE
P.O. BOX #32428
LOUISVILLE KY 40232
502-366-1415**Monday, January 26, 2009****5:21:19PM****Customer Balance: \$ 1,250.74**

Page 1 of 6

Statement #	Statement Date	Statement Description	Statement Amount	Balance Due
ticket/check number	Trans. date	transaction description	qty transaction amount	
ACCOUNT TRANSACTIONS SINCE LAST STATEMENT				
189141	01/17/09	COMPACTOR EMPTY	1.00 \$ 150.00	
189141	01/17/09	TONNAGE/DUMP CHARGE	4.50 \$ 382.50	
189141	01/17/09	FUEL SURCHARGES	1.00 \$ 15.00	
2421781	01/17/09	PURCHASE ORDER #	1.00 \$ 0.00	
VISA	01/23/09	CREDIT CARD PAYMENT	1.00 -\$670.75	
				\$547.50
330891	12/31/08	12/31/2008	\$670.75	\$0.00
	12/31/08	FINANCE CHARGE	1.00 \$ 10.39	
187480	12/12/08	COMPACTOR EMPTY	1.00 \$ 150.00	
187480	12/12/08	TONNAGE/DUMP CHARGE	5.95 \$ 505.75	
187480	12/12/08	FUEL SURCHARGES	1.00 \$ 15.00	
2417249	12/12/08	PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$681.14	
322700	10/31/08	10/31/2008	\$692.85	\$0.00
183832	10/14/08	COMPACTOR EMPTY	1.00 \$ 150.00	
183832	10/14/08	TONNAGE/DUMP CHARGE	6.21 \$ 527.85	
183832	10/14/08	FUEL SURCHARGES	1.00 \$ 15.00	
6409018	10/14/08	PURCHASE ORDER #	1.00 \$ 0.00	
VISA	10/24/08	CREDIT CARD PAYMENT	1.00 -\$654.60	
		STATEMENT TOTAL:	\$692.85	
312217	08/31/08	08/31/2008	\$654.60	\$0.00
179696	08/07/08	COMPACTOR EMPTY	1.00 \$ 150.00	
179696	08/07/08	TONNAGE/DUMP CHARGE	5.76 \$ 489.60	
179696	08/07/08	FUEL SURCHARGES	1.00 \$ 15.00	
2399263	08/07/08	PURCHASE ORDER #	1.00 \$ 0.00	
VISA	07/23/08	CREDIT CARD PAYMENT	1.00 -\$737.05	
		STATEMENT TOTAL:	\$654.60	
02196	07/01/08	06/30/2008	\$737.05	\$0.00
VISA	04/22/08	PAYMENT THANK YOU	1.00 -\$722.60	
175205	06/02/08	COMPACTOR EMPTY	1.00 \$ 150.00	
175205	06/02/08	TONNAGE/DUMP CHARGE	6.73 \$ 572.05	
175205	06/02/08	FUEL SURCHARGES	1.00 \$ 15.00	
2389677	06/02/08	PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$737.05	
90611	04/01/08	03/31/2008	\$722.60	\$0.00
VISA	02/26/08	CREDIT CARD PAYMENT	1.00 -\$590.00	
170891	03/27/08	COMPACTOR EMPTY	1.00 \$ 150.00	
170891	03/27/08	TONNAGE/DUMP CHARGE	6.56 \$ 557.60	
170891	03/27/08	FUEL SURCHARGES	1.00 \$ 15.00	
2380998	03/27/08	PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$722.60	
33315	01/01/08	01/31/2008	\$590.00	\$0.00
VISA	01/24/08	CREDIT CARD PAYMENT	1.00 -\$695.40	
VISA	01/24/08	CREDIT CARD PAYMENT	1.00 -\$7.97	

INV. REF: 275607

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT****22908****SERVICE AT:****CIRCUIT CITY # 3601****1360 SO. WASHINGTON ST****N. ATTLEBORO MA****502-366-1415****BILL TO:****COMPUTERIZED WASTE****P.O. BOX #32428****LOUISVILLE KY 40232****502-366-1415****Monday, January 26, 2009****5:21:19PM****Customer Balance: \$ 1,250.74**

Page 2 of 6

Statement #	Statement Date	Statement Description	Statement Amount	Balance Due
ticket/check number	Trans. date	transaction description	qty transaction amount	
VISA	01/24/08	CREDIT CARD PAYMENT	1.00 -\$1,016.80	
166658	01/16/08	COMPACTOR EMPTY	1.00 \$ 150.00	
166658	01/16/08	TONNAGE/DUMP CHARGE	5.00 \$ 425.00	
166658	01/16/08	FUEL SURCHARGES	1.00 \$ 15.00	
2371014	01/16/08	PURCHASE ORDER #	1.00 \$ 0.00	
STATEMENT TOTAL:			\$590.00	
276659	12/31/07	12/31/2007	\$1,016.80	\$0.00
164600	12/19/07	FUEL SURCHARGES	1.00 \$ 15.00	
165174	12/19/07	COMPACTOR EMPTY	1.00 \$ 150.00	
165174	12/19/07	TONNAGE/DUMP CHARGE	2.45 \$ 208.25	
165174	12/19/07	FUEL SURCHARGES	1.00 \$ 15.00	
2366718	12/19/07	PURCHASE ORDER #	1.00 \$ 0.00	
164600	12/07/07	COMPACTOR EMPTY	1.00 \$ 150.00	
164600	12/07/07	TONNAGE/DUMP CHARGE	5.63 \$ 478.55	
2365158	12/07/07	PURCHASE ORDER #	1.00 \$ 0.00	
VISA	12/10/07	CREDIT CARD PAYMENT	1.00 -\$531.35	
STATEMENT TOTAL:			\$1016.80	
275607	12/03/07	11/30/2007	\$695.40	\$0.00
2360661	11/07/07	PURCHASE ORDER #	1.00 \$ 0.00	
162884	11/07/07	40E P/RET OPENTOP	1.00 \$ 150.00	
162884	11/07/07	TONNAGE/DUMP CHARGE	6.24 \$ 530.40	
162884	11/07/07	FUEL SURCHARGES	1.00 \$ 15.00	
	12/01/07	FINANCE CHARGE	1.00 \$ 7.97	
STATEMENT TOTAL:			\$703.37	
168329	09/30/07	09/30/2007	\$531.35	\$0.00
159371	09/18/07	COMPACTOR EMPTY	1.00 \$ 150.00	
159371	09/18/07	TONNAGE/DUMP CHARGE	4.31 \$ 366.35	
159371	09/18/07	FUEL SURCHARGES	1.00 \$ 15.00	
2353023	09/18/07	PURCHASE ORDER #	1.00 \$ 0.00	
VISA	08/30/07	CREDIT CARD PAYMENT	1.00 -\$803.35	
CREDIT F/C	08/30/07	CREDIT ADJUSTMENT	1.00 -\$53.53	
STATEMENT TOTAL:			\$531.35	
61136	07/31/07	07/31/2007	\$803.35	\$0.00
2346677	07/31/07	PURCHASE ORDER #	1.00 \$ 0.00	
156274	07/31/07	COMPACTOR EMPTY	1.00 \$ 150.00	
156274	07/31/07	FUEL SURCHARGES	1.00 \$ 15.00	
156274	07/31/07	TONNAGE/DUMP CHARGE	7.51 \$ 638.35	
260767	07/25/07	PAYMENT THANK YOU	1.00 -\$790.60	
STATEMENT TOTAL:			\$803.35	
54178	06/01/07	05/31/2007	\$790.60	\$0.00
150780	05/15/07	COMPACTOR EMPTY	1.00 \$ 150.00	
150780	05/15/07	TONNAGE/DUMP CHARGE	7.36 \$ 625.60	
150780	05/15/07	FUEL SURCHARGES	1.00 \$ 15.00	
2336237	05/15/07	PURCHASE ORDER #	1.00 \$ 0.00	
260169	05/29/07	PAYMENT THANK YOU	1.00 -\$492.55	
STATEMENT TOTAL:			\$790.60	

INV. REF: 247820

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT****22908****SERVICE AT:****CIRCUIT CITY # 3601****1360 SO. WASHINGTON ST****N. ATTLEBORO MA****502-366-1415****BILL TO:****COMPUTERIZED WASTE****P.O. BOX #32428****LOUISVILLE KY 40232****502-366-1415****Monday, January 26, 2009****5:21:19PM****Customer Balance: \$ 1,250.74****Page 3 of 6**

Statement #	Statement Date ticket/check number	Statement Description Trans. date transaction description	qty	Statement Amount transaction amount	Balance Due
247820	04/02/07	03/31/2007		\$492.55	\$0.00
	146441	03/09/07 COMPACTOR EMPTY	1.00	\$ 150.00	
	146441	03/09/07 TONNAGE/DUMP CHARGE	4.03	\$ 342.55	
	2327881	03/09/07 PURCHASE ORDER #	1.00	\$ 0.00	
	259416	03/12/07 PAYMENT THANK YOU	1.00	-\$614.65	INV. REF: 239153
		STATEMENT TOTAL:		\$492.55	
244713	02/28/07	02/28/2007		\$0.00	\$0.00
	259027	02/06/07 PAYMENT THANK YOU	1.00	-\$668.20	
		STATEMENT TOTAL:		\$0	
239153	01/31/07	01/31/2007		\$614.65	\$0.00
	144074	01/20/07 COMPACTOR EMPTY	1.00	\$ 150.00	
	144074	01/20/07 TONNAGE/DUMP CHARGE	5.29	\$ 449.65	
	144074	01/20/07 FUEL SURCHARGES	1.00	\$ 15.00	
	2321667	01/20/07 PURCHASE ORDER #	1.00	\$ 0.00	
	258736	01/08/07 PAYMENT THANK YOU	1.00	-\$629.95	INV. REF: 232066
		STATEMENT TOTAL:		\$614.65	
238076	12/31/06	12/31/2006		\$668.20	\$0.00
	142133	12/16/06 COMPACTOR EMPTY	1.00	\$ 150.00	
	142133	12/16/06 TONNAGE/DUMP CHARGE	5.92	\$ 503.20	
	142133	12/16/06 FUEL SURCHARGES	1.00	\$ 15.00	
	2317027	12/16/06 PURCHASE ORDER #	1.00	\$ 0.00	
	258483	12/18/06 PAYMENT THANK YOU	1.00	-\$655.45	INV. REF: 228468
		STATEMENT TOTAL:		\$668.20	
232066	12/01/06	11/30/2006		\$629.95	\$0.00
	140160	11/15/06 COMPACTOR EMPTY	1.00	\$ 150.00	
	140160	11/15/06 TONNAGE/DUMP CHARGE	5.47	\$ 464.95	
	140160	11/15/06 FUEL SURCHARGES	1.00	\$ 15.00	
	2312905	11/15/06 PURCHASE ORDER #	1.00	\$ 0.00	
		STATEMENT TOTAL:		\$629.95	
228468	11/01/06	10/31/2006		\$655.45	\$0.00
	257910	10/23/06 PAYMENT THANK YOU	1.00	-\$140.40	INV. REF: 206093
	257910	10/23/06 PAYMENT THANK YOU	1.00	-\$17.84	
	257910	10/23/06 PAYMENT THANK YOU	1.00	-\$637.60	INV. REF: 221333
	137457	10/04/06 40E P/RET OPENTOP	1.00	\$ 150.00	
	137457	10/04/06 TONNAGE/DUMP CHARGE	5.77	\$ 490.45	
	137457	10/04/06 FUEL SURCHARGES	1.00	\$ 15.00	
	2307101	10/04/06 PURCHASE ORDER #	1.00	\$ 0.00	
	257589	10/02/06 PAYMENT THANK YOU	1.00	-\$148.75	
		STATEMENT TOTAL:		\$655.45	
227352	09/30/06	09/30/2006		\$0.00	\$0.00
		09/30/06 FINANCE CHARGE	1.00	\$ 4.34	
	257390	09/21/06 PAYMENT THANK YOU	1.00	-\$15.00	INV. REF: 210540
	257390	09/21/06 PAYMENT THANK YOU	1.00	-\$462.50	INV. REF: 214074
		STATEMENT TOTAL:		\$4.34	

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
22908**SERVICE AT:**
CIRCUIT CITY # 3601
1360 SO. WASHINGTON ST
N. ATTLEBORO MA
502-366-1415**BILL TO:**
COMPUTERIZED WASTE
P.O. BOX #32428
LOUISVILLE KY 40232
502-366-1415

Monday, January 26, 2009

5:21:19PM

Customer Balance: \$ 1,250.74

Page 4 of 6

Statement #	Statement Date	Statement Description	Statement Amount	Balance Due
ticket/check number	Trans. date	transaction description	qty transaction amount	
21333	08/31/06	08/31/2006	\$637.60	\$0.00
134369	08/25/06	COMPACTOR EMPTY	1.00 \$ 150.00	
134369	08/25/06	TONNAGE/DUMP CHARGE	5.56 \$ 472.60	
134369	08/25/06	FUEL SURCHARGES	1.00 \$ 15.00	
2299560	08/25/06	PURCHASE ORDER #	1.00 \$ 0.00	
	08/31/06	FINANCE CHARGE	1.00 \$ 11.50	
257015	08/07/06	PAYMENT THANK YOU	1.00 -\$692.20	INV. REF: 206093
		STATEMENT TOTAL:	\$649.10	
17707	07/31/06	07/31/2006	\$0.00	\$0.00
256852	07/17/06	PAYMENT THANK YOU	1.00 -\$446.65	INV. REF: 210540
	07/31/06	FINANCE CHARGE	1.00 \$ 12.71	
		STATEMENT TOTAL:	\$12.71	
14074	06/30/06	06/30/2006	\$611.25	\$0.00
130310	06/26/06	COMPACTOR EMPTY	1.00 \$ 150.00	
130310	06/26/06	TONNAGE/DUMP CHARGE	5.25 \$ 446.25	
130310	06/26/06	FUEL SURCHARGES	1.00 \$ 15.00	
2292539	06/26/06	PURCHASE ORDER #	1.00 \$ 0.00	
	06/30/06	FINANCE CHARGE	1.00 \$ 12.49	
		STATEMENT TOTAL:	\$623.74	
10540	05/31/06	05/31/2006	\$461.65	\$0.00
126385	05/03/06	COMPACTOR EMPTY	1.00 \$ 150.00	
126385	05/03/06	TONNAGE/DUMP CHARGE	3.49 \$ 296.65	
126385	05/03/06	FUEL SURCHARGES	1.00 \$ 15.00	
2284885	05/03/06	PURCHASE ORDER #	1.00 \$ 0.00	
	05/31/06	FINANCE CHARGE	1.00 \$ 12.49	
		STATEMENT TOTAL:	\$474.14	
07128	05/01/06	04/30/2006	\$0.00	\$0.00
255904	04/24/06	PAYMENT THANK YOU	1.00 -\$524.20	INV. REF: 206093
		STATEMENT TOTAL:	\$0	
06093	03/31/06	03/31/2006	\$1,271.80	\$0.00
	03/31/06	FINANCE CHARGE	1.00 \$ 1.28	
123605	03/29/06	COMPACTOR EMPTY	1.00 \$ 150.00	
123605	03/29/06	TONNAGE/DUMP CHARGE	4.49 \$ 381.65	
123605	03/29/06	FUEL SURCHARGES	1.00 \$ 15.00	
2279996	03/29/06	PURCHASE ORDER #	1.00 \$ 0.00	
121941	03/02/06	COMPACTOR EMPTY	1.00 \$ 150.00	
121941	03/02/06	TONNAGE/DUMP CHARGE	6.59 \$ 560.15	
121941	03/02/06	FUEL SURCHARGES	1.00 \$ 15.00	
096190F	03/02/06	PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$1273.08	
00481	03/01/06	02/28/2006	\$0.00	\$0.00
255239	02/27/06	PAYMENT THANK YOU	1.00 -\$15.00	INV. REF: 197184
255094	02/06/06	PAYMENT THANK YOU	1.00 -\$762.55	INV. REF: 193792
255185	02/13/06	PAYMENT THANK YOU	1.00 -\$739.90	
		STATEMENT TOTAL:	\$0	

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
22908**SERVICE AT:**
CIRCUIT CITY # 3601
1360 SO. WASHINGTON ST
N. ATTLEBORO MA
502-366-1415**BILL TO:**
COMPUTERIZED WASTE
P.O. BOX #32428
LOUISVILLE KY 40232
502-366-1415

Monday, January 26, 2009

5:21:19PM

Customer Balance: \$ 1,250.74

Page 5 of 6

Statement #	Statement Date	Statement Description	Statement Amount	Balance Due
ticket/check number	Trans. date	transaction description	qty transaction amount	
97184	01/31/06	01/31/2006	\$754.90	\$0.00
119645	01/20/06	COMPACTOR EMPTY	1.00 \$ 150.00	
119645	01/20/06	TONNAGE/DUMP CHARGE	6.94 \$ 589.90	
119645	01/20/06	FUEL SURCHARGES	1.00 \$ 15.00	
2271009	01/20/06	PURCHASE ORDER #	1.00 \$ 0.00	
254716	01/12/06	PAYMENT THANK YOU	1.00 -\$15.00	INV. REF: 190254
254587	01/04/06	PAYMENT THANK YOU	1.00 -\$654.90	INV. REF: 190254
FR # 22082	01/04/06	CREDIT ADJUSTMENT	1.00 -\$666.65	
	01/31/06	FINANCE CHARGE	1.00 \$ 1.28	
		STATEMENT TOTAL:	\$756.18	
93792	12/31/05	12/31/05	\$762.55	\$0.00
	12/31/05	FINANCE CHARGE	1.00 \$ 11.28	
2264113	12/02/05	PURCHASE ORDER #	1.00 \$ 0.00	
116714	12/02/05	COMPACTOR EMPTY	1.00 \$ 150.00	
116714	12/02/05	TONNAGE/DUMP CHARGE	7.03 \$ 597.55	
116714	12/02/05	FUEL CHARGE	1.00 \$ 15.00	
		STATEMENT TOTAL:	\$773.83	
90254	12/01/05	11/30/2005	\$669.90	\$0.00
2260732	11/14/05	PURCHASE ORDER #	1.00 \$ 0.00	
115357	11/14/05	COMPACTOR EMPTY	1.00 \$ 150.00	
115357	11/14/05	TONNAGE/DUMP CHARGE	5.94 \$ 504.90	
115357	11/14/05	FUEL CHARGE	1.00 \$ 15.00	
	11/30/05	FINANCE CHARGE	1.00 \$ 1.00	
		STATEMENT TOTAL:	\$670.90	
86733	10/31/05	ROLLOFF 10/31/2005	\$716.65	\$0.00
253025	10/04/05	PAYMENT THANK YOU	1.00 -\$621.75	
22355672	10/05/05	PURCHASE ORDER #	1.00 \$ 0.00	
111621	10/05/05	COMPACTOR EMPTY	1.00 \$ 150.00	
111621	10/05/05	TONNAGE/DUMP CHARGE	6.49 \$ 551.65	
111621	10/05/05	FUEL CHARGE	1.00 \$ 15.00	
	10/31/05	FINANCE CHARGE	1.00 \$ 1.00	
		STATEMENT TOTAL:	\$717.65	
83192	09/30/05	09/30/2005	\$0.00	\$0.00
	09/30/05	FINANCE CHARGE	1.00 \$ 1.00	
		STATEMENT TOTAL:	\$1.00	
79676	08/31/05	08/31/2005	\$621.75	\$0.00
2195526	08/16/05	PURCHASE ORDER #	1.00 \$ 0.00	
107650	08/16/05	COMPACTOR EMPTY	1.00 \$ 150.00	
107650	08/16/05	TONNAGE/DUMP CHARGE	5.55 \$ 471.75	
	08/31/05	FINANCE CHARGE	1.00 \$ 1.00	
251807	08/15/05	PAYMENT THANK YOU	1.00 -\$705.75	INV. REF: 172962
		STATEMENT TOTAL:	\$622.75	
72962	06/30/05	06/30/2005	\$740.75	\$0.00
2151604	06/27/05	PURCHASE ORDER #	1.00 \$ 0.00	
103652	06/27/05	COMPACTOR EMPTY	1.00 \$ 150.00	

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
22908**SERVICE AT:****CIRCUIT CITY # 3601**
1360 SO. WASHINGTON ST
N. ATTLEBORO MA
502-366-1415**BILL TO:****COMPUTERIZED WASTE**
P.O. BOX #32428
LOUISVILLE KY 40232
502-366-1415**Monday, January 26, 2009****5:21:19PM****Customer Balance: \$ 1,250.74**

Page 6 of 6

Statement #	Statement Date	Statement Description		Statement Amount		Balance Due
	ticket/check number	Trans. date	transaction description	qty	transaction amount	
	103652	06/27/05	TONNAGE/DUMP CHARGE	6.95	\$ 556.00	
	103652	06/27/05	TONNAGE/DUMP CHARGE	6.95	\$ 34.75	
STATEMENT TOTAL:					\$740.75	
Sum of Transactions Printed:					1,250.74	

PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE
JOHNSTON, RI 02919
401-647-7499

INVOICE: 322648
DATE: 10/31/08
ACCOUNT: 19064
TERMS: DUE ON RECEIPT

COMMERCIAL, RESIDENTIAL, & INDUSTRIAL SERVICE
1 - 40 YARD CONTAINERS AVAILABLE
WE HAVE COMPETITIVE RATES! CALL US.

Bill To: COMPUTERIZED WASTE
PO BOX 32428

LOUISVILLE, KY 10232

Site: CIRCUIT CITY #4114
140 HILLSIDE DR.
*** COMPACTOR ***
CRANSTON, RI

DATE PAID _____ CHECK NO. _____ AMOUNT _____

FOR PROPER CREDIT PLEASE RETURN TOP PORTION WITH YOUR PAYMENT.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
		<u>Previous Balance</u>			1,169.35
		<u>PAYMENTS RECEIVED</u>			
10/24/08	VISA	CREDIT CARD PAYMENT	1.00	-1,029.35	-1,029.35
		<u>CHARGES THIS INVOICE</u>			
10/18/08	184247	COMPACTOR EMPTY	1.00	84.00	84.00
10/18/08	184247	TONNAGE/DUMP CHARGE	6.41	71.00	455.11
10/18/08	184247	FUEL SURCHARGES	1.00	10.00	10.00
10/18/08	2409851	PURCHASE ORDER #	1.00		
				Current Charges:	549.11
				Invoice Total:	549.11

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	549.11	0.00	0.00	0.00	140.00	\$689.11

Account # 19064

Please pay from this statement. This includes your remittance portion.
Questions? Please call us at 401-647-3176

PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE JOHNSTON, RI 02919

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
19064**SERVICE AT:**
CIRCUIT CITY #4114
140 HILLSIDE DR.
CRANSTON RI
860-290-1250**BILL TO:**
COMPUTERIZED WASTE
PO BOX 32428
LOUISVILLE KY 10232
860-290-1250**Monday, January 26, 2009****5:22:45PM****Customer Balance: \$ 689.11**

Page 1 of 7

Statement #	Statement Date ticket/check number	Statement Description Trans. date transaction description	Statement Amount transaction amount	Balance Due
ACCOUNT TRANSACTIONS SINCE LAST STATEMENT				
	VISA	01/23/09 CREDIT CARD PAYMENT	1.00 -\$607.05	INV. REF: 330853 \$0
330853	12/31/08	12/31/2008		\$598.81 \$0.00
		12/31/08 FINANCE CHARGE	1.00 \$ 8.24	
	187452	12/12/08 COMPACTOR EMPTY	1.00 \$ 84.00	
	187452	12/12/08 TONNAGE/DUMP CHARGE	7.11 \$ 504.81	
	187452	12/12/08 FUEL SURCHARGES	1.00 \$ 10.00	
	2417143	12/12/08 PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$607.05	
322648	10/31/08	10/31/2008		\$549.11 \$368.76
	184247	10/18/08 COMPACTOR EMPTY	1.00 \$ 84.00	
	184247	10/18/08 TONNAGE/DUMP CHARGE	6.41 \$ 455.11	
	184247	10/18/08 FUEL SURCHARGES	1.00 \$ 10.00	
	2409851	10/18/08 PURCHASE ORDER #	1.00 \$ 0.00	
	VISA	10/24/08 CREDIT CARD PAYMENT	1.00 -\$1,029.35	
		STATEMENT TOTAL:	\$549.11	
312166	08/31/08	08/31/2008		\$1,029.35 \$0.00
	179794	08/08/08 COMPACTOR EMPTY	1.00 \$ 84.00	
	179794	08/08/08 TONNAGE/DUMP CHARGE	8.99 \$ 638.29	
	179794	08/08/08 FUEL SURCHARGES	1.00 \$ 10.00	
	2399520	08/08/08 PURCHASE ORDER #	1.00 \$ 0.00	
	VISA	08/21/08 CREDIT CARD PAYMENT	1.00 -\$575.90	
	180829	08/27/08 COMPACTOR EMPTY	1.00 \$ 84.00	
	180829	08/27/08 TONNAGE/DUMP CHARGE	2.86 \$ 203.06	
	180829	08/27/08 FUEL SURCHARGES	1.00 \$ 10.00	
	2401872	08/27/08 PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$1029.35	
302151	07/01/08	06/30/2008		\$575.90 \$0.00
	176711	06/21/08 COMPACTOR EMPTY	1.00 \$ 84.00	
	176711	06/21/08 TONNAGE/DUMP CHARGE	7.90 \$ 481.90	
	176711	06/21/08 FUEL SURCHARGES	1.00 \$ 10.00	
		STATEMENT TOTAL:	\$575.90	
298399	05/31/08	05/31/2008		\$0.00 \$0.00
	VISA	05/27/08 CREDIT CARD PAYMENT	1.00 -\$616.77	
		STATEMENT TOTAL:	\$0	
294542	04/30/08	04/30/2008		\$616.77 \$0.00
	171784	04/09/08 COMPACTOR EMPTY	1.00 \$ 84.00	
	171784	04/09/08 TONNAGE/DUMP CHARGE	8.57 \$ 522.77	
	171784	04/09/08 FUEL SURCHARGES	1.00 \$ 10.00	
	2382772	04/09/08 PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$616.77	
286974	02/29/08	02/29/2008		\$0.00 \$0.00
	VISA	02/26/08 CREDIT CARD PAYMENT	1.00 -\$586.88	

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT****19064****SERVICE AT:****CIRCUIT CITY #4114****140 HILLSIDE DR.****CRANSTON RI****860-290-1250****BILL TO:****COMPUTERIZED WASTE****PO BOX 32428****LOUISVILLE KY 10232****860-290-1250****Monday, January 26, 2009****5:22:45PM****Customer Balance: \$ 689.11**

Page 2 of 7

Statement #	Statement Date ticket/check number	Statement Description Trans. date transaction description	qty	Statement Amount transaction amount	Balance Due
	TO 60 DAYS	02/06/08 DEBIT ADJUSTMENT	1.00	\$ 577.11	
	TO F/C	02/06/08 DEBIT ADJUSTMENT	1.00	\$ 14.65	
	FR 30 DAYS	02/07/08 CREDIT ADJUSTMENT	1.00	-\$577.11	
	FR 30 DAYS	02/07/08 CREDIT ADJUSTMENT	1.00	-\$14.65	
		STATEMENT TOTAL:		\$591.76	
283266	01/01/08	01/31/2008		\$586.88	\$0.00
		01/31/08 FINANCE CHARGE	1.00	\$ 8.66	
	167137	01/28/08 COMPACTOR EMPTY	1.00	\$ 84.00	
	167137	01/28/08 TONNAGE/DUMP CHARGE	8.08	\$ 492.88	
	167137	01/28/08 FUEL SURCHARGES	1.00	\$ 10.00	
	2372299	01/28/08 PURCHASE ORDER #	1.00	\$ 0.00	
	VISA	01/24/08 CREDIT CARD PAYMENT	1.00	-\$32.32	INV. REF: 264671
	VISA	01/24/08 CREDIT CARD PAYMENT	1.00	-\$20.88	INV. REF: 268272
	VISA	01/24/08 CREDIT CARD PAYMENT	1.00	-\$591.76	INV. REF: 275551
		STATEMENT TOTAL:		\$595.54	
276604	12/31/07	12/31/2007		\$0.00	\$0.00
		12/31/07 FINANCE CHARGE	1.00	\$ 1.00	
	VISA	12/10/07 CREDIT CARD PAYMENT	1.00	-\$946.10	
		STATEMENT TOTAL:		\$1.00	
275551	12/03/07	11/30/2007		\$591.76	\$0.00
	164185	11/29/07 40E P/RET OPENTOP	1.00	\$ 84.00	
	164185	11/29/07 TONNAGE/DUMP CHARGE	8.16	\$ 497.76	
	164185	11/29/07 FUEL SURCHARGES	1.00	\$ 10.00	
	2363927	11/29/07 PURCHASE ORDER #	1.00	\$ 0.00	
		12/01/07 FINANCE CHARGE	1.00	\$ 14.77	
		STATEMENT TOTAL:		\$606.53	
271930	10/31/07	10/31/2007		\$0.00	\$0.00
		10/31/07 FINANCE CHARGE	1.00	\$ 8.58	
		STATEMENT TOTAL:		\$8.58	
268272	09/30/07	09/30/2007		\$412.42	\$0.00
	VISA	09/28/07 CREDIT CARD PAYMENT	1.00	-\$548.69	
	160131	09/27/07 COMPACTOR EMPTY	1.00	\$ 84.00	
	160131	09/27/07 TONNAGE/DUMP CHARGE	5.22	\$ 318.42	
	160131	09/27/07 FUEL SURCHARGES	1.00	\$ 10.00	
	2354662	09/27/07 PURCHASE ORDER #	1.00	\$ 0.00	
		STATEMENT TOTAL:		\$412.42	
264671	09/04/07	08/31/2007		\$586.88	\$0.00
		08/31/07 FINANCE CHARGE	1.00	\$ 8.01	
	FROM #12974	08/30/07 CREDIT ADJUSTMENT	1.00	-\$645.70	
	157114	08/14/07 COMPACTOR EMPTY	1.00	\$ 84.00	
	157114	08/14/07 TONNAGE/DUMP CHARGE	8.08	\$ 492.88	
	157114	08/14/07 FUEL SURCHARGES	1.00	\$ 10.00	
	2348474	08/14/07 PURCHASE ORDER #	1.00	\$ 0.00	
		STATEMENT TOTAL:		\$594.89	
261075	07/31/07	07/31/2007		\$0.00	\$0.00

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT****19064****SERVICE AT:****CIRCUIT CITY #4114****140 HILLSIDE DR.****CRANSTON RI****860-290-1250****BILL TO:****COMPUTERIZED WASTE****PO BOX 32428****LOUISVILLE KY 10232****860-290-1250****Monday, January 26, 2009****5:22:45PM****Customer Balance: \$ 689.11**

Page 3 of 7

Statement #	Statement Date ticket/check number	Statement Description Trans. date transaction description	Statement Amount qty transaction amount	Balance Due
		07/31/07 FINANCE CHARGE	1.00 \$ 17.70	
		STATEMENT TOTAL:	\$17.70	
254935	06/30/07	06/30/2007		\$0.00 \$0.00
	FR # 22082	06/11/07 CREDIT ADJUSTMENT	1.00 -\$134.45	
	FR # 22201	06/11/07 CREDIT ADJUSTMENT	1.00 -\$54.69	
	FR 3 26021	06/11/07 CREDIT ADJUSTMENT	1.00 -\$141.53	
		06/30/07 FINANCE CHARGE	1.00 \$ 9.69	
		STATEMENT TOTAL:	\$9.69	
254113	06/01/07	05/31/2007		\$534.04 \$0.00
	151307	05/21/07 COMPACTOR EMPTY	1.00 \$ 84.00	
	151307	05/21/07 TONNAGE/DUMP CHARGE	7.72 \$ 440.04	
	151307	05/21/07 FUEL SURCHARGES	1.00 \$ 10.00	
	2337196	05/21/07 PURCHASE ORDER #	1.00 \$ 0.00	
		05/31/07 FINANCE CHARGE	1.00 \$ 14.65	
	260169	05/29/07 PAYMENT THANK YOU	1.00 -\$94.00	INV. REF: 247755
		STATEMENT TOTAL:	\$548.69	
250900	05/01/07	04/30/2007		\$0.00 \$0.00
	TO F/C	04/05/07 DEBIT ADJUSTMENT	1.00 \$ 4.73	
	FR 90	04/06/07 CREDIT ADJUSTMENT	1.00 -\$4.73	
		04/30/07 FINANCE CHARGE	1.00 \$ 8.84	
		STATEMENT TOTAL:	\$13.57	
247755	04/02/07	03/31/2007		\$481.03 \$0.00
		03/31/07 FINANCE CHARGE	1.00 \$ 8.77	
	146669	03/12/07 COMPACTOR EMPTY	1.00 \$ 84.00	
	146669	03/12/07 TONNAGE/DUMP CHARGE	6.79 \$ 387.03	
	146669	03/12/07 FUEL SURCHARGES	1.00 \$ 10.00	
	2328297	03/12/07 PURCHASE ORDER #	1.00 \$ 0.00	
	259416	03/12/07 PAYMENT THANK YOU	1.00 -\$14.96	INV. REF: 227258
	259416	03/12/07 PAYMENT THANK YOU	1.00 -\$13.28	INV. REF: 228371
	259416	03/12/07 PAYMENT THANK YOU	1.00 -\$495.28	INV. REF: 239081
		STATEMENT TOTAL:	\$489.80	
244647	02/28/07	02/28/2007		\$0.00 \$0.00
	259027	02/06/07 PAYMENT THANK YOU	1.00 -\$610.99	
		02/28/07 FINANCE CHARGE	1.00 \$ 9.19	
		STATEMENT TOTAL:	\$9.19	
239081	01/31/07	01/31/2007		\$495.28 \$0.00
	143916	01/17/07 COMPACTOR EMPTY	1.00 \$ 84.00	
	143916	01/17/07 TONNAGE/DUMP CHARGE	7.04 \$ 401.28	
	143916	01/17/07 FUEL SURCHARGES	1.00 \$ 10.00	
	2321364	01/17/07 PURCHASE ORDER #	1.00 \$ 0.00	
		01/31/07 FINANCE CHARGE	1.00 \$ 9.19	
		STATEMENT TOTAL:	\$504.47	
237983	12/31/06	12/31/2006		\$610.99 \$0.00
		12/31/06 FINANCE CHARGE	1.00 \$ 9.19	
	258483	12/18/06 PAYMENT THANK YOU	1.00 -\$459.20	INV. REF: 228371

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT****19064****SERVICE AT:****CIRCUIT CITY #4114****140 HILLSIDE DR.****CRANSTON RI****860-290-1250****BILL TO:****COMPUTERIZED WASTE****PO BOX 32428****LOUISVILLE KY 10232****860-290-1250****Monday, January 26, 2009****5:22:45PM****Customer Balance: \$ 689.11**

Page 4 of 7

Statement #	Statement Date	Statement Description	Statement Amount	Balance Due
	ticket/check number	Trans. date transaction description	qty transaction amount	
	141745	12/08/06 COMPACTOR EMPTY	1.00 \$ 84.00	
	141745	12/08/06 TONNAGE/DUMP CHARGE	9.07 \$ 516.99	
	141745	12/08/06 FUEL SURCHARGES	1.00 \$ 10.00	
	2316311	12/08/06 PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$620.18	
231968	12/01/06	11/30/2006	\$0.00	\$0.00
		11/30/06 FINANCE CHARGE	1.00 \$ 8.99	
		STATEMENT TOTAL:	\$8.99	
228371	11/01/06	10/31/2006	\$472.48	\$0.00
	257910	10/23/06 PAYMENT THANK YOU	1.00 -\$505.40	INV. REF: 227258
		10/31/06 FINANCE CHARGE	1.00 \$ 8.77	
	257589	10/02/06 PAYMENT THANK YOU	1.00 -\$533.47	
	138490	10/19/06 COMPACTOR EMPTY	1.00 \$ 84.00	
	138490	10/19/06 TONNAGE/DUMP CHARGE	6.64 \$ 378.48	
	138490	10/19/06 FUEL SURCHARGES	1.00 \$ 10.00	
	2309248	10/19/06 PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$481.25	
227258	09/30/06	09/30/2006	\$520.36	\$0.00
	135020	09/01/06 COMPACTOR EMPTY	1.00 \$ 84.00	
	135020	09/01/06 TONNAGE/DUMP CHARGE	7.48 \$ 426.36	
	135020	09/01/06 FUEL SURCHARGES	1.00 \$ 10.00	
	2300964	09/01/06 PURCHASE ORDER #	1.00 \$ 0.00	
		09/30/06 FINANCE CHARGE	1.00 \$ 6.79	
	257390	09/21/06 PAYMENT THANK YOU	1.00 -\$10.00	INV. REF: 210407
		STATEMENT TOTAL:	\$527.15	
21222	08/31/06	08/31/2006	\$665.15	\$0.00
	TO #20836	08/27/06 DEBIT ADJUSTMENT	1.00 \$ 665.15	
	257015	08/07/06 PAYMENT THANK YOU	1.00 -\$10.00	INV. REF: 205950
	257015	08/07/06 PAYMENT THANK YOU	1.00 -\$276.50	INV. REF: 206993
		STATEMENT TOTAL:	\$665.15	
17579	07/31/06	07/31/2006	\$533.47	\$0.00
	256852	07/17/06 PAYMENT THANK YOU	1.00 -\$17.56	INV. REF: 206993
	256852	07/17/06 PAYMENT THANK YOU	1.00 -\$455.80	INV. REF: 210407
		07/31/06 FINANCE CHARGE	1.00 \$ 3.24	
	131258	07/11/06 COMPACTOR EMPTY	1.00 \$ 84.00	
	131258	07/11/06 TONNAGE/DUMP CHARGE	7.71 \$ 439.47	
	131258	07/11/06 FUEL SURCHARGES	1.00 \$ 10.00	
	2294230	07/11/06 PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$536.71	
13940	06/30/06	06/30/2006	\$0.00	\$0.00
		06/30/06 FINANCE CHARGE	1.00 \$ 3.35	
		STATEMENT TOTAL:	\$3.35	
10407	05/31/06	05/31/2006	\$465.80	\$0.00
	127554	05/22/06 COMPACTOR EMPTY	1.00 \$ 84.00	
	127554	05/22/06 TONNAGE/DUMP CHARGE	6.76 \$ 371.80	

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
19064**SERVICE AT:**
CIRCUIT CITY #4114
140 HILLSIDE DR.
CRANSTON RI
860-290-1250**BILL TO:**
COMPUTERIZED WASTE
PO BOX 32428
LOUISVILLE KY 10232
860-290-1250**Monday, January 26, 2009****5:22:45PM****Customer Balance: \$ 689.11**

Page 5 of 7

Statement #	Statement Date	Statement Description	Statement Amount	Balance Due
	ticket/check number	Trans. date transaction description	qty transaction amount	
	127554	05/22/06 FUEL SURCHARGES	1.00 \$ 10.00	
	2287032	05/22/06 PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$465.80	
206993	05/01/06	04/30/2006	\$428.40	\$0.00
	124310	04/06/06 COMPACTOR EMPTY	1.00 \$ 84.00	
	124310	04/06/06 TONNAGE/DUMP CHARGE	6.08 \$ 334.40	
	124310	04/06/06 FUEL SURCHARGES	1.00 \$ 10.00	
	2281484	04/06/06 PURCHASE ORDER #	1.00 \$ 0.00	
	255904	04/24/06 PAYMENT THANK YOU	1.00 -\$462.40	INV. REF: 205950
		STATEMENT TOTAL:	\$428.40	
205950	03/31/06	03/31/2006	\$472.40	\$0.00
	122019	03/02/06 COMPACTOR EMPTY	1.00 \$ 84.00	
	122019	03/02/06 TONNAGE/DUMP CHARGE	6.88 \$ 378.40	
	122019	03/02/06 FUEL SURCHARGES	1.00 \$ 10.00	
	2276744	03/02/06 PURCHASE ORDER #	1.00 \$ 0.00	
	255239	02/27/06 PAYMENT THANK YOU	1.00 -\$10.00	INV. REF: 197029
	255094	02/06/06 PAYMENT THANK YOU	1.00 -\$501.55	INV. REF: 193606
	255185	02/13/06 PAYMENT THANK YOU	1.00 -\$474.50	
		STATEMENT TOTAL:	\$472.40	
197029	01/31/06	01/31/2006	\$484.50	\$0.00
	254716	01/12/06 PAYMENT THANK YOU	1.00 -\$512.65	INV. REF: 190029
	120246	01/28/06 COMPACTOR EMPTY	1.00 \$ 84.00	
	120246	01/28/06 TONNAGE/DUMP CHARGE	7.10 \$ 390.50	
	120246	01/28/06 FUEL SURCHARGES	1.00 \$ 10.00	
	2272493	01/28/06 PURCHASE ORDER #	1.00 \$ 0.00	
	254587	01/04/06 PAYMENT THANK YOU	1.00 -\$545.45	INV. REF: 190029
		STATEMENT TOTAL:	\$484.50	
193606	12/31/05	12/31/05	\$501.55	\$0.00
	2268074	12/28/05 PURCHASE ORDER #	1.00 \$ 0.00	
	118324	12/28/05 COMPACTOR EMPTY	1.00 \$ 84.00	
	118324	12/28/05 TONNAGE/DUMP CHARGE	7.41 \$ 407.55	
	118324	12/28/05 FUEL CHARGE	1.00 \$ 10.00	
		STATEMENT TOTAL:	\$501.55	
190029	12/01/05	11/30/2005	\$843.22	\$0.00
	2263914	11/30/05 PURCHASE ORDER #	1.00 \$ 0.00	
	116577	11/30/05 COMPACTOR EMPTY	1.00 \$ 84.00	
	116577	11/30/05 TONNAGE/DUMP CHARGE	7.43 \$ 408.65	
	116577	11/30/05 FUEL CHARGE	1.00 \$ 10.00	
	2257885	11/01/05 PURCHASE ORDER #	1.00 \$ 0.00	
	114088	11/01/05 COMPACTOR EMPTY	1.00 \$ 84.00	
	114088	11/01/05 TONNAGE/DUMP CHARGE	8.39 \$ 461.45	
	114088	11/01/05 FUEL CHARGE	1.00 \$ 10.00	
	253776	11/07/05 PAYMENT THANK YOU	1.00 -\$430.05	INV. REF: 182751
		STATEMENT TOTAL:	\$1058.10	
82751	09/30/05	09/30/2005	\$215.17	\$0.00
	32910	09/13/05 PAYMENT THANK YOU	1.00 -\$665.15	

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
19064**SERVICE AT:**
CIRCUIT CITY #4114
140 HILLSIDE DR.
CRANSTON RI
860-290-1250**BILL TO:**
COMPUTERIZED WASTE
PO BOX 32428
LOUISVILLE KY 10232
860-290-1250**Monday, January 26, 2009****5:22:45PM****Customer Balance: \$ 689.11**

Page 6 of 7

Statement #	Statement Date ticket/check number	Statement Description Trans. date transaction description	Statement Amount qty transaction amount	Balance Due
	110174	09/15/05 COMPACTOR EMPTY	1.00 \$ 84.00	
	110174	09/15/05 TONNAGE/DUMP CHARGE	6.11 \$ 336.05	
	110174	09/15/05 FUEL CHARGE	1.00 \$ 10.00	
	2221362	09/15/05 PURCHASE ORDER #	1.00 \$ 0.00	
		STATEMENT TOTAL:	\$430.05	
179046	08/31/05	08/31/2005	\$0.00	\$0.00
		08/31/05 FINANCE CHARGE	1.00 \$ 6.38	
	252249	08/29/05 PAYMENT THANK YOU	1.00 -\$493.75	INV. REF: 175454
		STATEMENT TOTAL:	\$6.38	
175454	08/01/05	07/31/2005	\$493.75	\$0.00
	106118	07/28/05 PURCHASE ORDER #	1.00 \$ 84.00	
	106118	07/28/05 TONNAGE/DUMP CHARGE	7.45 \$ 409.75	
		STATEMENT TOTAL:	\$493.75	
171945	06/30/05	06/30/2005	\$425.00	\$0.00
	2132477	06/06/05 PURCHASE ORDER #	1.00 \$ 0.00	
	101930	06/06/05 COMPACTOR EMPTY	1.00 \$ 84.00	
	101930	06/06/05 TONNAGE/DUMP CHARGE	6.20 \$ 341.00	
	445395	06/14/05 PAYMENT THANK YOU	1.00 -\$383.75	
		STATEMENT TOTAL:	\$425.00	
65539	05/02/05	04/30/2005	\$383.75	\$0.00
	431554	04/11/05 PAYMENT THANK YOU	1.00 -\$395.00	
	431554	04/11/05 PAYMENT THANK YOU	1.00 -\$431.60	
	3113742	04/07/05 PURCHASE ORDER #	1.00 \$ 0.00	
	97171	04/07/05 COMPACTOR EMPTY	1.00 \$ 84.00	
	97171	04/07/05 TONNAGE/DUMP CHARGE	5.45 \$ 299.75	
		STATEMENT TOTAL:	\$383.75	
62633	03/31/05	03/31/05	\$0.00	\$0.00
	424626	03/11/05 PAYMENT THANK YOU	1.00 -\$374.40	
	425708	03/14/05 PAYMENT THANK YOU	1.00 -\$469.00	
		03/31/05 FINANCE CHARGE	1.00 \$ 5.93	
		STATEMENT TOTAL:	\$5.93	
59777	03/01/05	02/28/2005	\$431.60	\$0.00
	3006738	02/22/05 PURCHASE ORDER #	1.00 \$ 0.00	
	94555	02/22/05 COMPACTOR EMPTY	1.00 \$ 84.00	
	94555	02/22/05 TONNAGE/DUMP CHARGE	6.32 \$ 347.60	
		02/28/05 FINANCE CHARGE	1.00 \$ 12.96	
		STATEMENT TOTAL:	\$444.56	
56883	01/31/05	01/31/2005	\$374.40	\$0.00
	410178	01/07/05 PAYMENT THANK YOU	1.00 -\$404.65	
	2923050	01/18/05 PURCHASE ORDER #	1.00 \$ 0.00	
	92498	01/18/05 COMPACTOR EMPTY	1.00 \$ 84.00	
	92498	01/18/05 TONNAGE/DUMP CHARGE	5.28 \$ 290.40	
		STATEMENT TOTAL:	\$374.40	
53891	12/31/04	12/31/04	\$864.00	\$0.00

AUDIT**PATRIOT DISPOSAL CO.****ACCOUNT**
19064**SERVICE AT:**
CIRCUIT CITY #4114
140 HILLSIDE DR.
CRANSTON RI
860-290-1250**BILL TO:**
COMPUTERIZED WASTE
PO BOX 32428
LOUISVILLE KY 10232
860-290-1250**Monday, January 26, 2009****5:22:45PM****Customer Balance: \$ 689.11**

Page 7 of 7

Statement #	Statement Date	Statement Description	Statement Amount	Balance Due
	ticket/check number	Trans. date transaction description	qty transaction amount	
	2866282	12/22/04 PURCHASE ORDER #	1.00 \$ 0.00	
	401078	12/13/04 PAYMENT THANK YOU	1.00 -\$329.60	
	91091	12/22/04 COMPACTOR EMPTY	1.00 \$ 84.00	
	91091	12/22/04 TONNAGE/DUMP CHARGE	7.00 \$ 385.00	
	91122	12/31/04 PURCHASE ORDER #	1.00 \$ 0.00	
	91122	12/31/04 REPAIR COMPACTOR	1.00 \$ 395.00	
		STATEMENT TOTAL:	\$864.00	
152831	11/30/04	11/30/04	\$404.65	\$0.00
	88814	10/17/04 TONNAGE/DUMP CHARGE	5.83 \$ 87.45	
	2791138	11/17/04 PURCHASE ORDER #	1.00 \$ 0.00	
	88814	11/17/04 COMPACTOR EMPTY	1.00 \$ 84.00	
	88814	11/17/04 TONNAGE/DUMP CHARGE	5.83 \$ 233.20	
		STATEMENT TOTAL:	\$404.65	
149731	11/01/04	10/31/2004	\$329.60	\$0.00
	2702584	10/15/04 PURCHASE ORDER #	1.00 \$ 0.00	
	86047	10/15/04 COMPACTOR EMPTY	1.00 \$ 84.00	
	86047	10/15/04 TONNAGE/DUMP CHARGE	6.14 \$ 245.60	
		STATEMENT TOTAL:	\$329.60	
Sum of Transactions Printed:			689.11	

EXHIBIT C


**IN THE UNITED STATE BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC., <u>et al.</u> ,	:	Case No. 08-35653-KRH
	:	
Debtors,	:	(Jointly Administered)
	:	
	:	

AFFIDAVIT OF ANTONIETTA IORIO

I, Antonietta Iorio, being first duly sworn, and upon personal knowledge of the facts and circumstances recited herein, state as follows:

1. I am the Collections Manager for Patriot Disposal Co., Inc. (hereinafter "Patriot responsible for overseeing the collection of past due accounts.
2. Patriot provided services to Circuit City #3770 located at Taunton Depot Drive in Taunton, MA; to Circuit City #3601 located at South Washington Street in North Attleboro, MA; and to Circuit City #4114 located at Hillside Drive in Cranston, RI.
3. The outstanding balances for these locations on the day bankruptcy was filed was \$568.12 for #3770, \$692.85 for #3601, and \$549.11 for #4114 for a total balance due of \$1,808.11.
4. No payments have been received on the pre-bankruptcy services performed for any of these Circuit City locations since bankruptcy was filed.


ANTONIETTA IORIO, in her capacity as,
Collections Manager
Patriot Disposal Co., Inc.
2208 Plainfield Pike

Johnston, RI 02919
Tel. 401-943-0037
Fax. 401-647-5041
email: donnac@patriotcompanies.com

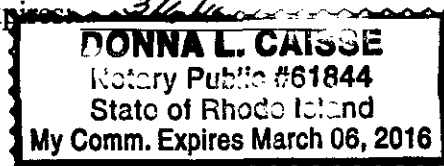
State of Rhode Island
County of Providence

On this the 25th day of April, 2012, before me, the undersigned notary public, personally appeared Antonietta Iorio, personally known to the notary to be the person who signed the preceding or attached document in my presence, and who swore or affirmed to the notary that the contents of the document are truthful and accurate to the best of her knowledge and belief.

Donna R. Caisse

Notary Public

My commission expires 3/6/16



CERTIFICATION

I hereby certify that on the 22th day of April, 2012, I mailed a true copy of the within "Response to Liquidating Trust's Thirty-First Omnibus Objection to Claims (Dissallowance of Certain Invalid Claims)" to:

Clerk of the Bankruptcy Court
United States Bankruptcy Court
701 East Broad Street -- Room 4000
Richmond, VA 23219

Jeffrey N. Pomerantz, Esq.
Andrew W. Caine, Esq.
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Boulevard
Los Angeles, CA 90067-0760

Lynn L. Tavenner, Esq.
Paula S. Beran, Esq.
Tavenner & Beran, PLC
20 North Eighth Street, 2nd Floor
Richmond, VA 23219

Donna R. Caisse